

# **EXHIBIT A**

**PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

August 31, 2005

Invoice Number **66581**                      **91100 00001**                      **LDJ**

Mark Shelnitz, Esquire  
 W.R. Grace and Co.  
 7500 Grace Drive  
 Columbia, MD 21044

Balance forward as of last invoice, dated: July 31, 2005	\$177,605.93
Payments received since last invoice, last payment received -- October 26, 2005	\$19,672.30
Net balance forward	<u>\$157,933.63</u>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through****08/31/2005**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Disposition [B130]</b>					
08/08/05	DWC	Review Elcat, Inc. competing bid for Special Polymers Business and email co-counsel re: same.	0.40	320.00	\$128.00
08/09/05	DWC	Review letter from co-counsel to Elcat re: offer.	0.20	320.00	\$64.00
<b>Task Code Total</b>			<u><b>0.60</b></u>		<u><b>\$192.00</b></u>

**Case Administration [B110]**

08/01/05	KKY	Review docket re fee apps	0.10	145.00	\$14.50
08/01/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.40	145.00	\$58.00
08/01/05	DWC	Review June monthly operating report.	0.40	320.00	\$128.00
08/02/05	KKY	Telephone conference with Scott Krockner of Argo Partners re schedule F	0.10	145.00	\$14.50
08/02/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) monthly operating report for June 2005	0.40	145.00	\$58.00
08/02/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for monthly operating report for June 2005	0.30	145.00	\$43.50
08/02/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
08/03/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
08/04/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/04/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
08/04/05	SLP	Maintain docket control.	0.30	70.00	\$21.00
08/05/05	RMO	Match pleadings with court docket.	1.00	75.00	\$75.00

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08/05/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
08/05/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.30	145.00	\$43.50
08/08/05	DCC	Maintain document control.	0.10	75.00	\$7.50
08/08/05	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	145.00	\$29.00
08/09/05	PEC	Review docket	0.20	140.00	\$28.00
08/09/05	PEC	Return calls to various parties regarding case status	0.30	140.00	\$42.00
08/09/05	PEC	Update critical dates memo	1.50	140.00	\$210.00
08/09/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/09/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
08/09/05	SLP	Maintain docket control.	2.30	70.00	\$161.00
08/10/05	CAK	Maintain document control.	0.10	140.00	\$14.00
08/10/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/10/05	PEC	Review docket	0.20	140.00	\$28.00
08/10/05	RMO	Match pleadings with court docket.	0.80	75.00	\$60.00
08/11/05	PEC	Review docket	0.20	140.00	\$28.00
08/11/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/11/05	PEC	Update critical dates memo	0.50	140.00	\$70.00
08/11/05	PEC	Review docket	0.20	140.00	\$28.00
08/11/05	RMO	Match pleadings with court docket.	0.50	75.00	\$37.50
08/11/05	SLP	Prepare hearing binder.	7.30	70.00	\$511.00
08/12/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/12/05	PEC	Update critical dates	0.50	140.00	\$70.00
08/12/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/12/05	CJB	Prepare hearing notebook for hearing on 8/29/05.	0.60	60.00	\$36.00
08/12/05	ARP	Prepare hearing notebook for hearing on 08/29/2005.	2.50	60.00	\$150.00
08/15/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/15/05	PEC	Update critical dates	0.60	140.00	\$84.00
08/15/05	RMO	Match pleadings with court docket.	0.20	75.00	\$15.00
08/16/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/16/05	PEC	Review docket	0.20	140.00	\$28.00
08/16/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/17/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	140.00	\$42.00
08/17/05	PEC	Update critical dates memo	0.80	140.00	\$112.00
08/18/05	PEC	Update critical dates	0.30	140.00	\$42.00
08/18/05	PEC	Review docket	0.20	140.00	\$28.00
08/18/05	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	140.00	\$56.00
08/19/05	PEC	Review daily correspondence and pleadings and forward to	0.30	140.00	\$42.00

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		the appropriate parties			
08/19/05	PEC	Update critical dates	0.50	140.00	\$70.00
08/19/05	RMO	Match pleadings with court docket.	0.20	75.00	\$15.00
08/22/05	CAK	Maintain document control.	0.10	140.00	\$14.00
08/22/05	SLP	Prepare hearing binder.	5.30	70.00	\$371.00
08/22/05	CJB	Prepare hearing notebook for hearing on 8/29/05.	1.20	60.00	\$72.00
08/22/05	KSN	Prepare hearing binders for 8/29/05 hearing. Update hearing binders.	3.50	55.00	\$192.50
08/23/05	RMO	Match pleadings with court docket.	0.30	75.00	\$22.50
08/23/05	SLP	Prepare hearing binder.	5.00	70.00	\$350.00
08/25/05	DCC	Maintain document control.	0.30	75.00	\$22.50
08/28/05	DCC	Maintain document control.	0.30	75.00	\$22.50
08/30/05	SLP	Maintain docket control.	1.30	70.00	\$91.00
08/31/05	DCC	Maintain document control.	0.20	75.00	\$15.00
08/31/05	SLP	Maintain docket control.	2.00	70.00	\$140.00
<b>Task Code Total</b>			<b>53.40</b>		<b>\$4,639.50</b>

**WRG-Claim Analysis (Asbestos)**

08/01/05	SEM	Email exchange with Michael Dierkes re: esrvice of S&R subpoenas (.10); Email to and telephone conference with Jamie O'Neill re: same (.20).	0.30	425.00	\$127.50
08/02/05	DWC	Emails with co-counsel re: discovery mediation order.	0.20	320.00	\$64.00
08/04/05	SEM	Telephone conference with Michael Dierkes re filing opposition to S&R motion to quash tomorrow (.10); email exchange with Karina Yee re same (.10).	0.20	425.00	\$85.00
08/04/05	SEM	Review opposition to S&R Motion to Quash and sign for filings (.20); Email Janet Baer re filing same (.10); Email exchange with Michelle Browdy and Karina Yee re service of same (.10).	0.40	425.00	\$170.00
08/05/05	SEM	Review Opposition to S&R Mtion to Quash (0.10); Coordinate filing and serve of same (0.10)	0.20	425.00	\$85.00
08/05/05	DWC	Review response to Speights & Runyan motion to quash subpoenas.	0.50	320.00	\$160.00
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.40	145.00	\$58.00
08/05/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.30	145.00	\$43.50
08/05/05	KKY	Telephone conference with David W. Carickhoff re debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.10	145.00	\$14.50
08/05/05	KKY	Respond to e-mails from Scotta E. McFarland re debtors' opposition to Speights & Runyan's motion to quash and supplemental motion to quash subpoena	0.20	145.00	\$29.00
08/08/05	SEM	E-mail exchange with Michael Dierkes and Louise	0.20	425.00	\$85.00

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		Tuschak re S&R request for documents (0.20)			
08/08/05	LT	E-mail discussion with S. McFarland re: research and retrieval of any responses from parties served with subpoenas for depositions and documents; review e-mail communications and files for same; continued e-mail discussion with S. McFarland re: same.	1.60	145.00	\$232.00
08/10/05	DWC	Review and respond to co-counsel emails re: claim objections and related issues.	0.20	320.00	\$64.00
08/11/05	PEC	Return calls to various parties regarding case status	0.50	140.00	\$70.00
08/11/05	SEM	Review and consider draft of letter to Brandi from Michelle Browdy (.10); Telephone conference with Michelle Browdy re Brandi letter (.20)	0.30	425.00	\$127.50
08/11/05	SEM	Follow-up on service of subpoenas re S&R claims per request of Sam Blatnick (.10)	0.10	425.00	\$42.50
08/12/05	SEM	Review S&R response to Motion for Waiver of Local Rule re S&R claims and forward to Jan Baer.	0.30	425.00	\$127.50
08/16/05	DWC	Emails with co-counsel re: late filed claims.	0.20	320.00	\$64.00
08/17/05	DWC	Calls and emails with co-counsel re: possible stipulation with claimant re: timeliness of claims One Beacon and Seton Insurance Co.	0.40	320.00	\$128.00
08/17/05	DWC	Review PD case management orders; review and respond to emails re: same; call with J. Baer re: same.	0.80	320.00	\$256.00
08/17/05	DWC	Review and revise motion for leave and reply in support of 12th omnibus objection; emails re: same.	1.80	320.00	\$576.00
08/17/05	DWC	Review and revise motion for leave and reply in support of Motion for Limited Waiver of 3007-1; emails re: same.	1.80	320.00	\$576.00
08/18/05	PEC	Return calls to various creditors regarding case status	0.50	140.00	\$70.00
08/19/05	PEC	Prepare Motion for Leave to File a Reply in Support of Their Motion for Limited Waiver of Del.Bankr.L.R. 3007-1 to Permit Filing Omnibus Objection to 2,938 Unauthorized Claims for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Prepare Motion for Leave to File Reply in Support of Their Twelfth Omnibus Objection of Certain Unauthorized Claims Filed by the Law Firm of Speights & Runyan for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/22/05	DWC	Review emails re: Speights claims and Brandi letters.	0.20	320.00	\$64.00
08/22/05	DWC	Review emails re: case management orders re: asbestos PD estimation and objections; review draft orders; draft certification of counsel; calls with S. Bianca re: same.	1.60	320.00	\$512.00
08/23/05	DWC	Call with S. Bianca re: asbestos case management issues.	0.30	320.00	\$96.00
08/24/05	DWC	Draft certification of counsel re: appointment of mediator; call with S. Bianca re: same.	0.90	320.00	\$288.00
08/24/05	DWC	Review and provide comments to stipulations with OneBeacon and Unigard and certification of counsel re: same; call with L. Sinanyan re: same.	1.80	320.00	\$576.00
08/25/05	DWC	Draft order re: approval of PI Questionnaire, revise certifications of counsel re: discovery mediator; call with co-counsel re: same and related issues.	1.80	320.00	\$576.00
08/26/05	DWC	Review and execute certification of counsel re: mediator for discovery disputes in PI asbestos claim estimation.	0.30	320.00	\$96.00

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08/26/05	DWC	Review objections of PI Committee and London Underwriters to PI CMO and Questionnaire.	0.90	320.00	\$288.00
08/26/05	DWC	Review and execute Debtors' request re: PI CMO and related matters; calls and emails with co-counsel re: same.	2.20	320.00	\$704.00
08/30/05	SEM	Review and revise 13th omnibus (.10)	0.10	425.00	\$42.50
08/30/05	SEM	Email exchange with David Carickhoff re: filings of omni claims objections Thursday (.10)	0.10	425.00	\$42.50
08/30/05	DWC	Revise 13th omnibus objection; emails re: same.	0.40	320.00	\$128.00
08/31/05	SEM	Email exchange with Jan Baer and Michelle Browdy re: service of Omni 13.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conferences with Jan Baer re: omni 13 filing and service and filing omnis 14 and 15.	0.20	425.00	\$85.00
08/31/05	SEM	Review revised omni 13.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conference with David Carickhoff re: results of S&R hearing.	0.10	425.00	\$42.50
08/31/05	SEM	Telephone conferences (3) with Jan Baer re: 13th omnibus.	0.10	425.00	\$42.50
08/31/05	SEM	Revise 13th omnibus objection.	0.40	425.00	\$170.00
08/31/05	DWC	Emails with co-counsel re: objections to PD claims.	0.30	320.00	\$96.00
08/31/05	DWC	Revisions to 13th omnibus objection to claims.	0.40	320.00	\$128.00
<b>Task Code Total</b>			<b>25.00</b>		<b>\$7,485.00</b>

**WRG Claim Analysis**

08/23/05	DWC	Review August 18, 2005 letter from E. Weller re: tax claims and email re: same.	0.20	320.00	\$64.00
<b>Task Code Total</b>			<b>0.20</b>		<b>\$64.00</b>

**WRG-Employ. App., Others**

08/16/05	DWC	Emails with co-counsel re: Nelson Mullins retention and motion to expand the scope.	0.20	320.00	\$64.00
08/17/05	MSC	Draft Certificate of No Objection Regarding Application of the Debtors for the Entry of an Order Expanding the Scope of the Employment of Pitney Hardin LLP as Special Counsel to the Debtors	0.20	135.00	\$27.00
08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Application of the Debtors for the Entry of an Order Expanding the Scope of the Employment of Pitney Hardin LLP as Special Counsel to the Debtors	0.10	135.00	\$13.50
08/22/05	DWC	Review and revise application to retain Foley Hoag as environmental counsel.	1.50	320.00	\$480.00
08/22/05	DWC	Review and revise application to expand scope of Nelson Mullin's retention.	1.20	320.00	\$384.00
<b>Task Code Total</b>			<b>3.20</b>		<b>\$968.50</b>

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**WRG-Fee Apps., Applicant**

08/01/05	CAK	Review and update June Fee Application.	0.50	140.00	\$70.00
08/04/05	KKY	Draft certificate of service for certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.10	145.00	\$14.50
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.30	145.00	\$43.50
08/05/05	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fiftieth fee application of PSZYJ&W for May 2005	0.20	145.00	\$29.00
08/10/05	CAK	Review excel spreadsheet regarding March through May 2005 and forward to Fee Auditor.	0.20	140.00	\$28.00
08/10/05	DWC	Review and respond to fee auditor's initial report of PSZYJ&W's fees for the 16th Quarter.	0.20	320.00	\$64.00
08/15/05	LDJ	Review and revise interim fee application (June 2005)	0.20	595.00	\$119.00
08/16/05	CAK	Coordinate posting, filing and service of June Fee Application.	0.20	140.00	\$28.00
08/16/05	CAK	Revise June Fee Application	0.20	140.00	\$28.00
08/16/05	LDJ	Finalize interim fee application (June 2005)	0.20	595.00	\$119.00
08/19/05	PEC	Prepare PSZYJW's June Monthly Fee Application for filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/20/05	WLR	Prepare July 2005 fee application	0.80	375.00	\$300.00
08/21/05	WLR	Review and revise 17th quarterly (April 1, 2005 to June 30, 2005) fee application	0.30	375.00	\$112.50
08/25/05	CAK	Assemble exhibits to the 17th Quarterly Fee Application and update spreadsheet with amounts requested in the fee applications.	0.60	140.00	\$84.00
08/25/05	CAK	Review and update 17th Quarterly Fee Application.	0.50	140.00	\$70.00
08/26/05	CAK	Complete updating 17th Quarterly Fee Application.	0.60	140.00	\$84.00
08/26/05	WLR	Prepare July 2005 fee application	0.60	375.00	\$225.00
08/28/05	WLR	Draft and review July 2005 fee application	0.40	375.00	\$150.00
08/30/05	WLR	Review and revise July 2005 fee application	0.40	375.00	\$150.00
<b>Task Code Total</b>			<b>7.20</b>		<b>\$1,817.00</b>

**WRG-Fee Applications, Others**

08/01/05	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for forty-third fee application of Casner & Edwards, LLP for April 2005	0.40	145.00	\$58.00
08/01/05	KKY	Draft (.1), file (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Nelson Mullins Riley & Scarborough LLP for May 2005	0.40	145.00	\$58.00

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08/01/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for fee application of Nelson Mullins Riley & Scarborough LLP for May 2005	0.30	145.00	\$43.50
08/01/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificate of service for certification of no objection for forty-third fee application of Casner & Edwards, LLP for April 2005	0.30	145.00	\$43.50
08/01/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fee application of Nelson Mullins Riley & Scarborough LLP for June 2005	0.40	145.00	\$58.00
08/01/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for fee application of Nelson Mullins Riley & Scarborough LLP for June 2005	0.30	145.00	\$43.50
08/01/05	KKY	Draft notice for seventeenth quarterly fee application of Carella Byrne for April 1, 2005 through June 30, 2005	0.10	145.00	\$14.50
08/01/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) seventeenth quarterly fee application of Carella Byrne for April 1, 2005 through June 30, 2005	0.40	145.00	\$58.00
08/01/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for seventeenth quarterly fee application of Carella Byrne for April 1, 2005 through June 30, 2005	0.30	145.00	\$43.50
08/01/05	DWC	Review and comment on Carella Byrne's April-June quarterly fee application.	0.40	320.00	\$128.00
08/01/05	DWC	Review and execute Certs of No Obj. for Casner & Edwards April fee application and Nelson Mullins May fee application.	0.20	320.00	\$64.00
08/02/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) forty-fifth fee application of Casner & Edwards, LLP for June 2005	0.40	145.00	\$58.00
08/02/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for forty-fifth fee application of Casner & Edwards, LLP for June 2005	0.30	145.00	\$43.50
08/04/05	KKY	Draft certification of no objection for fee application of Kirkland & Ellis for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certificate of service for certification of no objection for fee application of Kirkland & Ellis for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certification of no objection for fee application of Latham & Watkins for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certificate of service for certification of no objection for fee application of Latham & Watkins for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certification of no objection for forty-fourth fee application of Casner & Edwards for May 2005	0.10	145.00	\$14.50
08/04/05	KKY	Draft certificate of service for certification of no objection for forty-fourth fee application of Casner & Edwards for May 2005	0.10	145.00	\$14.50
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) fee application of Kirkland & Ellis for June 2005	0.40	145.00	\$58.00
08/05/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) affidavit of service for fee application of Kirkland & Ellis for June 2005	0.30	145.00	\$43.50
08/05/05	KKY	Review docket re fee apps	0.20	145.00	\$29.00
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1)	0.30	145.00	\$43.50



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		certification of no objection for forty-fourth fee application of Casner & Edwards for May 2005			
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Kirkland & Ellis for May 2005	0.30	145.00	\$43.50
08/05/05	KKY	File (.1), serve (.1), and prepare for filing and service (.1) certification of no objection for fee application of Latham & Watkins for May 2005	0.30	145.00	\$43.50
08/05/05	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for forty-fourth fee application of Casner & Edwards for May 2005	0.20	145.00	\$29.00
08/05/05	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Kirkland & Ellis for May 2005	0.20	145.00	\$29.00
08/05/05	KKY	File (.1) and prepare for filing (.1) certificate of service for certification of no objection for fee application of Latham & Watkins for May 2005	0.20	145.00	\$29.00
08/05/05	DWC	Review Cert of No Obj. re: Kirkland & Ellis May fee application and email re: same.	0.20	320.00	\$64.00
08/08/05	KKY	Draft notice for sixteenth quarterly fee application of Steptoe & Johnson for January 1, 2005 through March 30, 2005	0.10	145.00	\$14.50
08/08/05	KKY	Draft notice for seventeenth quarterly fee application of Nelson Mullins Riley & Scarborough for April 1, 2005 through June 30, 2005	0.10	145.00	\$14.50
08/08/05	KKY	Draft notice for seventeenth quarterly fee application of Kirkland & Ellis for April 1, 2005 through June 30, 2005	0.10	145.00	\$14.50
08/08/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) sixteenth quarterly fee application of Steptoe & Johnson for January 1, 2005 through March 30, 2005	0.40	145.00	\$58.00
08/08/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for sixteenth quarterly fee application of Steptoe & Johnson for January 1, 2005 through March 30, 2005	0.30	145.00	\$43.50
08/08/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) seventeenth quarterly fee application of Nelson Mullins Riley & Scarborough for April 1, 2005 through June 30, 2005	0.40	145.00	\$58.00
08/08/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for seventeenth quarterly fee application of Nelson Mullins Riley & Scarborough for April 1, 2005 through June 30, 2005	0.30	145.00	\$43.50
08/08/05	KKY	File (.1), serve (.1), and prepare for filing and service (.2) seventeenth quarterly fee application of Kirkland & Ellis for April 1, 2005 through June 30, 2005	0.40	145.00	\$58.00
08/08/05	KKY	Draft (.1), file (.1), and prepare for filing (.1) certificates of service for seventeenth quarterly fee application of Kirkland & Ellis for April 1, 2005 through June 30, 2005	0.30	145.00	\$43.50
08/08/05	KKY	Review docket re fee apps	0.10	145.00	\$14.50
08/08/05	DWC	Review quarterly fee applications of Kirkland & Ellis; Nelson Mullins and Steptoe & Johnson.	0.60	320.00	\$192.00
08/09/05	DWC	Review and respond to email re: Special Master fee applications and procedures.	1.10	320.00	\$352.00

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08/10/05	DWC	Review quarterly fee applications of Latham & Watkins and Casner & Edwards.	0.40	320.00	\$128.00
08/10/05	PEC	Prepare Latham & Watkins' June Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	140.00	\$70.00
08/10/05	PEC	Draft Notice of Casner & Edwards' Seventeenth Quarterly Fee Application and Certificates of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/10/05	PEC	Draft Notice of Latham & Watkins' Seventeenth Quarterly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Fourth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2005 Through January 31, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Fourth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From January 1, 2005 Through January 31, 2005; service of same	0.30	135.00	\$40.50
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Fifth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From February 1, 2005 Through February 28, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Fifth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From February 1, 2005 Through February 28, 2005; service of same	0.30	135.00	\$40.50
08/11/05	MSC	Draft Affidavit of Service Of Thirty-Sixth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From March 1, 2005 Through March 31, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Thirty-Sixth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From March 1, 2005 Through March 31, 2005 service of same	0.30	135.00	\$40.50
08/11/05	MSC	Draft Notice Of Quarterly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Sixteenth Quarterly Interim Period (January 1, 2005 Through March 31, 2005)	0.20	135.00	\$27.00
08/11/05	MSC	Draft Certificate of Service of Notice Of and Quarterly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The	0.10	135.00	\$13.50

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		Debtors For The Sixteenth Quarterly Interim Period (January 1, 2005 Through March 31, 2005)			
08/11/05	MSC	Draft Certificate of Service of Notice [only] of Thirty-Sixth Monthly Application Of BMC Group For Compensation For Services And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From March 1, 2005 Through March 31, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Notice of and Quarterly Application Of BMC Group For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Sixteenth Quarterly Interim Period (January 1, 2005 Through March 31, 2005); service of same	0.40	135.00	\$54.00
08/11/05	MSC	Draft Affidavit of Service Of Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And A Ordinary Course Professionals For The Monthly Period Of June 1, 2005 Through June 30, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses As Special Litigation Counsel And A Ordinary Course Professionals For The Monthly Period Of June 1, 2005 Through June 30, 2005; service of same	0.30	135.00	\$40.50
08/11/05	MSC	Draft Affidavit of Service Of Fiftieth Interim Fee Application Of Pitney Hardin Llp For Compensation And Reimbursement Of Expenses For June 1, 2005 Through June 30, 2005	0.10	135.00	\$13.50
08/11/05	MSC	Preparation for and coordination of filing of Fiftieth Interim Fee Application Of Pitney Hardin Llp For Compensation And Reimbursement Of Expenses For June 1, 2005 Through June 30, 2005; service of same	0.20	135.00	\$27.00
08/17/05	DWC	Review and execute Certs of No Obj. re: Woodcock Washburn's March, April and May fee applications; Carella Byrne's June fee application; Pitney Hardin's May fee application.	0.50	320.00	\$160.00
08/17/05	MSC	Draft Notice of Seventeenth Quarterly Fee Application of Pitney Hardin LLP for Compensation and Reimbursement of Expenses for April 1, 2005 through June 30, 2005	0.20	135.00	\$27.00
08/17/05	MSC	Draft Certificate of Service of Notice of and Seventeenth Quarterly Fee Application of Pitney Hardin LLP for Compensation and Reimbursement of Expenses for April 1, 2005 through June 30, 2005	0.20	135.00	\$27.00
08/17/05	MSC	Draft Certificate of Service of Notice [only] of Seventeenth Quarterly Fee Application of Pitney Hardin LLP for Compensation and Reimbursement of Expenses for April 1, 2005 through June 30, 2005	0.20	135.00	\$27.00
08/17/05	MSC	Preparation for service of Notice [only], and Seventeenth Quarterly Fee Application of Pitney Hardin LLP for Compensation and Reimbursement of Expenses for April 1, 2005 through June 30, 2005	0.30	135.00	\$40.50
08/19/05	PEC	Draft Notice of Filing Pitney Hardin Seventeenth Quarterly Fee Application and Certificates of Service (.4)	0.80	140.00	\$112.00

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		Prepare Pitney Hardin Seventeenth Quarterly Fee Application for Filing and service (.4)			
08/19/05	PEC	Prepare The Blackstone Group's April 2005 Monthly Fee Application for Filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Draft The Blackstone Group L.P.'s April 2005 Monthly Fee Applications for filing and service (.4); Draft Affidavit of Service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Prepare The Blackstone Group L.P.'s June Monthly Fee Application for Filing and service (.5); Draft Affidavit of Service (.1)	0.60	140.00	\$84.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's April Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Woodcock Washburn LLP's May Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/19/05	PEC	Draft Certificate of No Objection Regarding Carella Byrne LLP's June Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	140.00	\$112.00
08/26/05	DWC	Review and execute Certs of No Obj. re: fee applications of Casner & Edwards June; Kirkland & Ellis June; Deloitte Tax October 2004, February, January, November 2004, December 2004, March.	0.60	320.00	\$192.00
08/26/05	DWC	Review quarterly fee applications of Baker Donelson; and Blackstone.	0.40	320.00	\$128.00
<b>Task Code Total</b>			<b>24.40</b>		<b>\$4,235.50</b>

**Litigation (Non-Bankruptcy)**

08/01/05	DWC	Call and email with co-counsel re: preliminary injunction adversary proceeding.	0.50	320.00	\$160.00
08/02/05	KKY	Review docket re defendants in Chakarian adversary	0.30	145.00	\$43.50
08/02/05	KKY	Telephone conference with Lori Sinanyan of Kirkland & Ellis re defendants in Chakarian adversary	0.10	145.00	\$14.50
08/02/05	KKY	E-mail to David W. Carickhoff re defendants in Chakarian adversary	0.10	145.00	\$14.50
08/02/05	KKY	Review file re defendants in Chakarian adversary	1.50	145.00	\$217.50
08/03/05	KKY	Respond to e-mail from David W. Carickhoff re defendants in Chakarian adversary	0.20	145.00	\$29.00
08/04/05	DWC	Emails with co-counsel re: August 29th hearing.	0.20	320.00	\$64.00
08/08/05	KKY	Telephone conference with Court re list of defendants in Chakarian adversary	0.10	145.00	\$14.50
08/09/05	KKY	Telephone conference with Court re list of defendants in Chakarian adversary	0.10	145.00	\$14.50
08/10/05	PEC	Draft Agenda for 8/29/05 Hearing	1.50	140.00	\$210.00
08/10/05	DWC	Review and revise preliminary agenda and emails with	1.30	320.00	\$416.00

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		co-counsel re: comment to same.			
08/12/05	PEC	Revise and review Notice of Agenda for 8/29/05 Hearing	2.00	140.00	\$280.00
08/12/05	PEC	Review Preliminary Hearing Binders for 8/29/05 Hearing	1.00	140.00	\$140.00
08/12/05	PEC	Discuss various issues regarding 8/29/05 Agenda with David Carickhoff	0.30	140.00	\$42.00
08/15/05	PEC	E-mail Preliminary Agenda for 8/29/05 Hearing to Judge's chambers	0.10	140.00	\$14.00
08/16/05	DWC	Review and respond to emails with co-counsel re: status of items scheduled for August 29, 2005 hearing.	0.40	320.00	\$128.00
08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Debtors' Motion For An Order Approving Their Participation In Settlement Fund Established By Marsh And McLennan Companies, Inc. Under Settlement Agreement With New York Attorney General and Superintendent Of Insurance	0.10	135.00	\$13.50
08/17/05	MSC	Draft Certificate of No Objection Regarding Debtors' Motion For An Order Approving Their Participation In Settlement Fund Established By Marsh And McLennan Companies, Inc. Under Settlement Agreement With New York Attorney General and Superintendent Of Insurance	0.30	135.00	\$40.50
08/17/05	DWC	Review and revise certifications of no objection for Pitney Hardin Application; Single Site Motion; and Marsh & McLennan motion.	0.50	320.00	\$160.00
08/17/05	DWC	Calls and emails with co-counsel re: status of matters for August 29, 2005 hearing.	0.40	320.00	\$128.00
08/17/05	DWC	Call with L. Sinanyan re: pleadings to be filed for the September omnibus hearing.	0.40	320.00	\$128.00
08/22/05	DWC	Research issues re: preliminary injunction.	0.90	320.00	\$288.00
08/22/05	DWC	Review motion to expand preliminary injunction and emails re: same.	1.60	320.00	\$512.00
08/22/05	DWC	Review and revise motion for leave to amend complaint for injunctive relief.	1.60	320.00	\$512.00
08/22/05	DWC	Finalize agenda letter.	0.50	320.00	\$160.00
08/23/05	DWC	Emails with co-counsel re: August 29, 2005 hearing.	0.20	320.00	\$64.00
08/24/05	DWC	Emails with co-counsel re: August 29, 2005 hearing.	0.20	320.00	\$64.00
08/26/05	DWC	Prepare for hearing on August 29, 2005.	3.90	320.00	\$1,248.00
08/26/05	DWC	Draft amended agenda for August 29, 2005 hearing.	0.50	320.00	\$160.00
08/26/05	DWC	Calls with Ina Greene and J. Baer re: Intercat motion.	0.30	320.00	\$96.00
08/28/05	DWC	Calls and emails with co-counsel re: August 29, 2005 hearing and address procedural question.	0.80	320.00	\$256.00
08/29/05	DWC	Prepare for and attend omnibus hearing.	11.00	320.00	\$3,520.00
<b>Task Code Total</b>			<b>32.90</b>		<b>\$9,152.00</b>

**Operations [B210]**

08/17/05	MSC	Preparation for and coordination of filing of Certificate of No Objection Regarding Motion Pursuant to Sections 105(a) and 363 of the Bankruptcy Code for the Entry of an	0.10	135.00	\$13.50
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Order Authorizing The Debtors to Acquire Certain Assets  
of Single-Site Catalysts, LLC

08/17/05	MSC	Draft Certificate of No Objection Regarding Motion Pursuant to Sections 105(a) and 363 of the Bankruptcy Code for the Entry of an Order Authorizing The Debtors to Acquire Certain Assets of Single-Site Catalysts, LLC	0.20	135.00	\$27.00
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<b>Task Code Total</b>			<b>0.30</b>		<b>\$40.50</b>
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**Plan & Disclosure Stmt. [B320]**

08/02/05	DWC	Emails re: disclosure statement issues.	0.20	320.00	\$64.00
08/03/05	KKY	Prepare chart re parties served with disclosure statement materials	1.50	145.00	\$217.50
08/22/05	DWC	Call with R. Epling re: status of plan and estimation and email re: same.	0.30	320.00	\$96.00

<b>Task Code Total</b>			<b>2.00</b>		<b>\$377.50</b>
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<b>Total professional services:</b>			<b>149.20</b>		<b>\$28,971.50</b>
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**Costs Advanced:**

06/04/2005	PAC	91100 - 001 PACER charges for 06/04/2005	\$2.10
06/07/2005	PAC	91100 - 001 PACER charges for 06/07/2005	\$3.92
06/10/2005	PAC	91100 - 001 PACER charges for 06/10/2005	\$11.69
06/11/2005	PAC	91100 - 001 PACER charges for 06/11/2005	\$74.62
06/15/2005	PAC	91100 - 001 PACER charges for 06/15/2005	\$2.10
06/16/2005	PAC	91100 - 001 PACER charges for 06/16/2005	\$15.33
06/17/2005	PAC	91100 - 001 PACER charges for 06/17/2005	\$4.20
06/18/2005	PAC	91100 - 001 PACER charges for 06/18/2005	\$16.38
06/21/2005	PAC	91100 - 001 PACER charges for 06/21/2005	\$20.30
06/22/2005	PAC	91100 - 001 PACER charges for 06/22/2005	\$11.34
06/23/2005	PAC	91100 - 001 PACER charges for 06/23/2005	\$5.46
06/24/2005	PAC	91100 - 001 PACER charges for 06/24/2005	\$38.29
06/25/2005	PAC	91100 - 001 PACER charges for 06/25/2005	\$2.94
06/28/2005	PAC	91100 - 001 PACER charges for 06/28/2005	\$16.73
06/29/2005	PAC	91100 - 001 PACER charges for 06/29/2005	\$9.66
06/30/2005	PAC	91100 - 001 PACER charges for 06/30/2005	\$5.67
06/30/2005	PAC	91100 - 001 PACER charges for 06/30/2005	\$7.91
07/02/2005	PAC	91100 - 001 PACER charges for 07/02/2005	\$34.16
07/03/2005	PAC	91100 - 001 PACER charges for 07/03/2005	\$2.10
07/06/2005	PAC	91100 - 001 PACER charges for 07/06/2005	\$10.01
07/07/2005	PAC	91100 - 001 PACER charges for 07/07/2005	\$17.64
07/08/2005	PAC	91100 - 001 PACER charges for 07/08/2005	\$4.69

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07/11/2005	PAC	91100 - 001 PACER charges for 07/11/2005	\$2.24
07/12/2005	PAC	91100 - 001 PACER charges for 07/12/2005	\$23.24
07/14/2005	PAC	91100 - 001 PACER charges for 07/14/2005	\$16.17
07/15/2005	PAC	91100 - 001 PACER charges for 07/15/2005	\$16.31
07/16/2005	PAC	91100 - 001 PACER charges for 07/16/2005	\$9.03
07/19/2005	PAC	91100 - 001 PACER charges for 07/19/2005	\$10.08
07/21/2005	PAC	91100 - 001 PACER charges for 07/21/2005	\$4.48
07/22/2005	PAC	91100 - 001 PACER charges for 07/22/2005	\$12.95
07/23/2005	PAC	91100 - 001 PACER charges for 07/23/2005	\$18.83
07/26/2005	DH	DHL	\$19.86
07/26/2005	DH	DHL	\$10.54
07/26/2005	DH	DHL	\$10.54
07/26/2005	PO	Postage---Digital Legal Services. [E108]	\$1.66
07/26/2005	PO	Postage---Digital Legal Services. [E108]	\$9.54
07/27/2005	DH	DHL	\$9.54
07/27/2005	DH	DHL	\$17.17
07/27/2005	DH	DHL	\$9.54
07/27/2005	PAC	91100 - 001 PACER charges for 07/27/2005	\$16.45
07/28/2005	DH	DHL	\$8.80
07/28/2005	DH	DHL	\$8.80
07/28/2005	DH	DHL	\$9.54
07/28/2005	DH	DHL	\$27.64
07/28/2005	TR	J & J Court Transcribers, Inc. (PEC) Transcript [E116]	\$427.10
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$9.54
07/29/2005	DH	DHL	\$17.17
07/29/2005	PAC	91100 - 001 PACER charges for 07/29/2005	\$3.01
07/30/2005	PAC	91100 - 001 PACER charges for 07/30/2005	\$2.10
08/01/2005	DC	Tristate	\$15.00
08/01/2005	DC	Tristate	\$459.00
08/01/2005	DC	Tristate	\$24.08
08/01/2005	DC	Tristate	\$24.08
08/01/2005	DH	DHL	\$8.95
08/01/2005	DH	DHL	\$11.30
08/01/2005	DH	DHL	\$17.47
08/01/2005	DH	DHL	\$11.30
08/01/2005	PO	Postage	\$13.65
08/01/2005	PO	Postage	\$5.40
08/01/2005	PO	Postage	\$1.70
08/01/2005	PO	Postage	\$62.40
08/01/2005	PO	Postage	\$34.43
08/01/2005	PO	Postage	\$66.60

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08/01/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/01/2005	RE	(F7 CORR 44 @0.15 PER PG)	\$6.60
08/01/2005	RE	(G7 CORR 642 @0.15 PER PG)	\$96.30
08/01/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/01/2005	RE	(F8 CORR 1 @0.15 PER PG)	\$0.15
08/01/2005	RE	(F8 CORR 20 @0.15 PER PG)	\$3.00
08/01/2005	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
08/01/2005	RE	(F6 CORR 196 @0.15 PER PG)	\$29.40
08/01/2005	RE	(F2 CORR 117 @0.15 PER PG)	\$17.55
08/01/2005	RE	(G7 DOC 59 @0.15 PER PG)	\$8.85
08/01/2005	RE	(G8 CORR 1825 @0.15 PER PG)	\$273.75
08/01/2005	RE	(G7 NOTC 1320 @0.15 PER PG)	\$198.00
08/01/2005	RE	(F4 CORR 7 @0.15 PER PG)	\$1.05
08/01/2005	RE	(F2 CORR 92 @0.15 PER PG)	\$13.80
08/01/2005	RE	(F2 CORR 640 @0.15 PER PG)	\$96.00
08/01/2005	RE	(F4 CORR 637 @0.15 PER PG)	\$95.55
08/02/2005	DC	Tristate	\$15.00
08/02/2005	DC	Tristate	\$24.08
08/02/2005	DC	Tristate	\$15.50
08/02/2005	DC	Tristate	\$40.00
08/02/2005	DC	Tristate	\$9.00
08/02/2005	DH	DHL	\$12.03
08/02/2005	DH	DHL	\$12.03
08/02/2005	DH	DHL	\$24.09
08/02/2005	FE	Federal Express [E108]	\$49.01
08/02/2005	PAC	91100 - 001 PACER charges for 08/02/2005	\$15.82
08/02/2005	PO	Postage	\$33.25
08/02/2005	PO	Postage	\$20.55
08/02/2005	PO	Postage	\$4.75
08/02/2005	PO	Postage	\$1.06
08/02/2005	PO	Postage	\$3.85
08/02/2005	RE	(F7 CORR 476 @0.15 PER PG)	\$71.40
08/02/2005	RE	(F7 CORR 9 @0.15 PER PG)	\$1.35
08/02/2005	RE	(F7 DOC 1 @0.15 PER PG)	\$0.15
08/02/2005	RE	(F7 CORR 55 @0.15 PER PG)	\$8.25
08/02/2005	RE	(G9 CORR 216 @0.15 PER PG)	\$32.40
08/02/2005	RE	(F8 DOC 22 @0.15 PER PG)	\$3.30
08/02/2005	RE	(F8 DOC 18 @0.15 PER PG)	\$2.70
08/02/2005	RE	(F4 CORR 5999 @0.15 PER PG)	\$899.85
08/03/2005	PAC	91100 - 001 PACER charges for 08/03/2005	\$10.85
08/03/2005	RE	(F5 CORR 4 @0.15 PER PG)	\$0.60
08/03/2005	RE	(G8 DEC 567 @0.15 PER PG)	\$85.05
08/04/2005	DH	DHL	\$9.71



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08/04/2005	DH	DHL	\$9.71
08/04/2005	DH	DHL	\$16.10
08/04/2005	PAC	91100 - 001 PACER charges for 08/04/2005	\$13.79
08/04/2005	RE	(F7 CORR 1 @0.15 PER PG)	\$0.15
08/05/2005	DC	Parcels	\$28.20
08/05/2005	DC	Tristate	\$15.00
08/05/2005	DC	Tristate	\$369.00
08/05/2005	DC	Tristate	\$24.08
08/05/2005	DC	Tristate	\$24.08
08/05/2005	DC	Tristate	\$24.08
08/05/2005	PAC	91100 - 001 PACER charges for 08/05/2005	\$18.41
08/05/2005	PO	Postage	\$7.47
08/05/2005	PO	Postage	\$388.12
08/05/2005	PO	Postage	\$3.75
08/05/2005	PO	Postage	\$291.09
08/05/2005	RE	(F7 CORR 30 @0.15 PER PG)	\$4.50
08/05/2005	RE	(F8 CORR 10 @0.15 PER PG)	\$1.50
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(F7 CORR 12 @0.15 PER PG)	\$1.80
08/05/2005	RE	(F8 CORR 2 @0.15 PER PG)	\$0.30
08/05/2005	RE	(G9 CORR 193 @0.15 PER PG)	\$28.95
08/05/2005	RE	(F8 CORR 105 @0.15 PER PG)	\$15.75
08/05/2005	RE	(G7 CORR 2102 @0.15 PER PG)	\$315.30
08/05/2005	RE	(G8 CORR 8034 @0.15 PER PG)	\$1,205.10
08/05/2005	RE	(G9 CORR 7961 @0.15 PER PG)	\$1,194.15
08/05/2005	RE	(F4 CORR 828 @0.15 PER PG)	\$124.20
08/05/2005	RE	(F2 CORR 1527 @0.15 PER PG)	\$229.05
08/05/2005	RE	(F2 CORR 1 @0.15 PER PG)	\$0.15
08/05/2005	RE	(F4 CORR 497 @0.15 PER PG)	\$74.55
08/05/2005	RE	(F4 CORR 1204 @0.15 PER PG)	\$180.60
08/07/2005	PAC	91100 - 001 PACER charges for 08/07/2005	\$8.26
08/08/2005	DC	Tristate	\$15.00
08/08/2005	DC	Tristate	\$342.00
08/08/2005	DC	Tristate	\$16.05
08/08/2005	PO	Postage	\$42.35
08/08/2005	PO	Postage	\$228.96
08/08/2005	PO	Postage	\$1.35
08/08/2005	RE	(F6 CORR 2 @0.15 PER PG)	\$0.30
08/08/2005	RE	(F8 CORR 10 @0.15 PER PG)	\$1.50
08/08/2005	RE	(F8 CORR 4 @0.15 PER PG)	\$0.60
08/08/2005	RE	(F7 CORR 428 @0.15 PER PG)	\$64.20
08/08/2005	RE	(G8 CORR 1055 @0.15 PER PG)	\$158.25

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08/08/2005	RE	(G8 CORR 1285 @0.15 PER PG)	\$192.75
08/08/2005	RE	(G7 CORR 1280 @0.15 PER PG)	\$192.00
08/08/2005	RE	(G9 CORR 1280 @0.15 PER PG)	\$192.00
08/08/2005	RE	(F2 AGR 432 @0.15 PER PG)	\$64.80
08/08/2005	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
08/08/2005	RE	(F2 CORR 830 @0.15 PER PG)	\$124.50
08/08/2005	RE	(F4 CORR 1797 @0.15 PER PG)	\$269.55
08/09/2005	DC	Tristate	\$16.05
08/09/2005	DH	DHL	\$25.45
08/09/2005	DH	DHL	\$12.03
08/09/2005	DH	DHL	\$12.03
08/09/2005	FE	Federal Express [E108]	\$40.44
08/09/2005	PAC	91100 - 001 PACER charges for 08/09/2005	\$7.21
08/10/2005	DC	Tristate	\$15.00
08/10/2005	DC	Tristate	\$80.25
08/10/2005	DC	Tristate	\$9.00
08/10/2005	DH	DHL	\$24.09
08/10/2005	DH	DHL	\$12.03
08/10/2005	DH	DHL	\$12.03
08/10/2005	PAC	91100 - 001 PACER charges for 08/10/2005	\$10.50
08/10/2005	RE	(F8 DOC 73 @0.15 PER PG)	\$10.95
08/10/2005	RE	(F8 DOC 7 @0.15 PER PG)	\$1.05
08/10/2005	RE	(F7 AGR 15 @0.15 PER PG)	\$2.25
08/10/2005	RE	(F4 CORR 3226 @0.15 PER PG)	\$483.90
08/10/2005	RE	(F4 CORR 35 @0.15 PER PG)	\$5.25
08/10/2005	RE	(F2 CORR 1645 @0.15 PER PG)	\$246.75
08/11/2005	DC	Tristate	\$15.00
08/11/2005	DC	Tristate	\$333.00
08/11/2005	DH	DHL	\$8.95
08/11/2005	DH	DHL	\$22.95
08/11/2005	DH	DHL	\$11.30
08/11/2005	DH	DHL	\$11.30
08/11/2005	PAC	91100 - 001 PACER charges for 08/11/2005	\$13.93
08/11/2005	PO	Postage	\$1.20
08/11/2005	PO	Postage	\$2.44
08/11/2005	PO	Postage	\$178.45
08/11/2005	PO	Postage	\$1.10
08/11/2005	PO	Postage	\$42.35
08/11/2005	PO	Postage	\$3.32
08/11/2005	RE	(F5 CORR 42 @0.15 PER PG)	\$6.30
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(F5 CORR 483 @0.15 PER PG)	\$72.45
08/11/2005	RE	(F5 CORR 6 @0.15 PER PG)	\$0.90

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08/11/2005	RE	(F8 CORR 168 @0.15 PER PG)	\$25.20
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(G9 CORR 830 @0.15 PER PG)	\$124.50
08/11/2005	RE	(F5 CORR 284 @0.15 PER PG)	\$42.60
08/11/2005	RE	(G9 CORR 902 @0.15 PER PG)	\$135.30
08/11/2005	RE	(F5 CORR 14 @0.15 PER PG)	\$2.10
08/11/2005	RE	(F7 AGR 320 @0.15 PER PG)	\$48.00
08/11/2005	RE	(F5 CORR 3 @0.15 PER PG)	\$0.45
08/11/2005	RE	(F7 AGR 84 @0.15 PER PG)	\$12.60
08/11/2005	RE	(F8 DOC 48 @0.15 PER PG)	\$7.20
08/11/2005	RE	(F7 AGR 110 @0.15 PER PG)	\$16.50
08/11/2005	RE	(F2 CORR 27 @0.15 PER PG)	\$4.05
08/11/2005	RE	(F7 AGR 4 @0.15 PER PG)	\$0.60
08/11/2005	RE	(F7 CORR 136 @0.15 PER PG)	\$20.40
08/11/2005	RE	(G9 CORR 765 @0.15 PER PG)	\$114.75
08/11/2005	RE	(G7 CORR 1020 @0.15 PER PG)	\$153.00
08/11/2005	RE	(G8 DEC 1020 @0.15 PER PG)	\$153.00
08/11/2005	RE	(G9 CORR 618 @0.15 PER PG)	\$92.70
08/11/2005	RE	(G8 CORR 2 @0.15 PER PG)	\$0.30
08/11/2005	RE	(F4 CORR 1 @0.15 PER PG)	\$0.15
08/11/2005	RE	(F4 CORR 722 @0.15 PER PG)	\$108.30
08/11/2005	RE	(F4 CORR 1872 @0.15 PER PG)	\$280.80
08/11/2005	WL	Westlaw - Legal Research [E106]	\$48.36
08/12/2005	PAC	91100 - 001 PACER charges for 08/12/2005	\$17.50
08/12/2005	PO	Postage	\$30.80
08/12/2005	PO	Postage	\$0.60
08/12/2005	PO	Postage	\$11.55
08/12/2005	RE	(F7 AGR 33 @0.15 PER PG)	\$4.95
08/12/2005	RE	(F2 CORR 1707 @0.15 PER PG)	\$256.05
08/12/2005	RE	(F2 CORR 1506 @0.15 PER PG)	\$225.90
08/13/2005	PAC	91100 - 001 PACER charges for 08/13/2005	\$66.29
08/15/2005	DH	DHL	\$12.47
08/15/2005	DH	DHL	\$12.47
08/15/2005	DH	DHL	\$28.13
08/15/2005	RE	(G9 CORR 337 @0.15 PER PG)	\$50.55
08/15/2005	RE	(F8 DOC 18 @0.15 PER PG)	\$2.70
08/15/2005	RE	(F2 CORR 2317 @0.15 PER PG)	\$347.55
08/16/2005	DH	DHL	\$14.21
08/16/2005	DH	DHL	\$14.21
08/16/2005	FE	Federal Express [E108]	\$110.20
08/16/2005	RE	Reproduction Expense. [E101]	\$6.15
08/16/2005	RE	(F8 DOC 35 @0.15 PER PG)	\$5.25
08/16/2005	RE	(F2 CORR 2799 @0.15 PER PG)	\$419.85

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08/17/2005	PAC	91100 - 001 PACER charges for 08/17/2005	\$12.25
08/17/2005	RE	(F7 AGR 6 @0.15 PER PG)	\$0.90
08/17/2005	RE	(F7 CORR 25 @0.15 PER PG)	\$3.75
08/17/2005	RE	(G7 CORRA 1 @0.15 PER PG)	\$0.15
08/18/2005	RE	Reproduction Expense. [E101]	\$6.00
08/18/2005	RE	(G8 CORR 278 @0.15 PER PG)	\$41.70
08/18/2005	RE	(G7 CORR 177 @0.15 PER PG)	\$26.55
08/18/2005	RE	(F4 CORR 9 @0.15 PER PG)	\$1.35
08/18/2005	RE	(F4 CORR 15 @0.15 PER PG)	\$2.25
08/18/2005	RE	(F2 CORRA 2 @0.15 PER PG)	\$0.30
08/19/2005	DC	Tristate	\$15.00
08/19/2005	DC	Tristate	\$75.00
08/19/2005	DC	Tristate	\$185.00
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$16.05
08/19/2005	DC	Tristate	\$54.00
08/19/2005	DH	DHL	\$20.07
08/19/2005	DH	DHL	\$16.10
08/19/2005	DH	DHL	\$9.71
08/19/2005	DH	DHL	\$8.95
08/19/2005	FE	Federal Express [E108]	\$11.00
08/19/2005	FE	Federal Express [E108]	\$10.64
08/19/2005	FE	Federal Express [E108]	\$6.60
08/19/2005	PO	Postage	\$0.85
08/19/2005	PO	Postage	\$30.00
08/19/2005	PO	Postage	\$7.47
08/19/2005	PO	Postage	\$14.19
08/19/2005	PO	Postage	\$42.35
08/19/2005	PO	Postage	\$99.60
08/19/2005	RE	(F7 AGR 14 @0.15 PER PG)	\$2.10
08/19/2005	RE	(F7 AGR 23 @0.15 PER PG)	\$3.45
08/19/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
08/19/2005	RE	(F6 AGR 4 @0.15 PER PG)	\$0.60
08/19/2005	RE	(F6 AGR 11 @0.15 PER PG)	\$1.65
08/19/2005	RE	(G9 CORR 551 @0.15 PER PG)	\$82.65
08/19/2005	RE	(F8 CORR 39 @0.15 PER PG)	\$5.85
08/19/2005	RE	(F7 AGR 94 @0.15 PER PG)	\$14.10
08/19/2005	RE	(F7 AGR 10 @0.15 PER PG)	\$1.50
08/19/2005	RE	(F8 DOC 16 @0.15 PER PG)	\$2.40
08/19/2005	RE	(F7 CORR 280 @0.15 PER PG)	\$42.00
08/19/2005	RE	(F4 3 18 @0.15 PER PG)	\$2.70
08/19/2005	RE	(F2 CORR 1016 @0.15 PER PG)	\$152.40

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08/19/2005	RE	(F4 CORR 2261 @0.15 PER PG)	\$339.15
08/19/2005	RE	(F2 CORR 8 @0.15 PER PG)	\$1.20
08/19/2005	RE	(F4 CORR 150 @0.15 PER PG)	\$22.50
08/19/2005	RE	(F2 CORR 235 @0.15 PER PG)	\$35.25
08/19/2005	RE	(F4 CORR 2 @0.15 PER PG)	\$0.30
08/21/2005	PAC	91100 - 001 PACER charges for 08/21/2005	\$4.20
08/21/2005	RE	Reproduction Expense. [E101]	\$2.25
08/22/2005	DC	Tristate	\$15.00
08/22/2005	DC	Tristate	\$14.38
08/22/2005	DC	Tristate	\$72.00
08/22/2005	DC	Tristate	\$34.00
08/22/2005	FE	Federal Express [E108]	\$11.00
08/22/2005	FE	Federal Express [E108]	\$11.50
08/22/2005	OR	Outside Reproduction Expense- Digital Legal Service [E102]	\$4,937.76
08/22/2005	PO	Postage- Digital Legal Service [E108]	\$983.55
08/22/2005	PO	Postage	\$14.19
08/22/2005	PO	Postage	\$19.25
08/22/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/22/2005	RE	(F8 DOC 13 @0.15 PER PG)	\$1.95
08/22/2005	RE	(F7 AGR 39 @0.15 PER PG)	\$5.85
08/22/2005	RE	(G8 AGR 486 @0.15 PER PG)	\$72.90
08/22/2005	RE	(G7 CORR 861 @0.15 PER PG)	\$129.15
08/22/2005	RE	(G9 AGR 1372 @0.15 PER PG)	\$205.80
08/22/2005	RE	(F5 DOC 522 @0.15 PER PG)	\$78.30
08/22/2005	RE	(F5 CORR 74 @0.15 PER PG)	\$11.10
08/22/2005	RE	(F7 AGR 29 @0.15 PER PG)	\$4.35
08/22/2005	RE	(F6 AGR 34 @0.15 PER PG)	\$5.10
08/22/2005	RE	(F7 AGR 35 @0.15 PER PG)	\$5.25
08/22/2005	RE	(F6 AGR 28 @0.15 PER PG)	\$4.20
08/22/2005	RE	(F7 AGR 56 @0.15 PER PG)	\$8.40
08/22/2005	RE	(F6 AGR 28 @0.15 PER PG)	\$4.20
08/22/2005	RE	(F5 DOC 98 @0.15 PER PG)	\$14.70
08/22/2005	RE	(F7 CORR 577 @0.15 PER PG)	\$86.55
08/22/2005	RE	(G7 CORR 408 @0.15 PER PG)	\$61.20
08/22/2005	RE	(G9 A 255 @0.15 PER PG)	\$38.25
08/22/2005	RE	(G7 A 1 @0.15 PER PG)	\$0.15
08/22/2005	RE	(F2 CORR 197 @0.15 PER PG)	\$29.55
08/22/2005	RE	(F4 CORR 242 @0.15 PER PG)	\$36.30
08/22/2005	RE	(F2 CORR 582 @0.15 PER PG)	\$87.30
08/22/2005	RE	(F4 CORR 14 @0.15 PER PG)	\$2.10
08/23/2005	DC	Tristate	\$297.00
08/23/2005	DC	Tristate	\$16.05
08/23/2005	DC	Tristate	\$16.05

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08/23/2005	DC	Tristate	\$16.05
08/23/2005	DC	Tristate	\$5.00
08/23/2005	DH	DHL	\$8.95
08/23/2005	FE	Federal Express [E108]	\$76.68
08/23/2005	FX	Fax Transmittal. [E104]	\$17.00
08/23/2005	PAC	91100 - 001 PACER charges for 08/23/2005	\$13.58
08/23/2005	RE	Reproduction Expense. [E101]	\$0.15
08/23/2005	RE	(F5 CORR 2 @0.15 PER PG)	\$0.30
08/23/2005	RE	(F5 CORR 75 @0.15 PER PG)	\$11.25
08/23/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/23/2005	RE	(F7 AGR 14 @0.15 PER PG)	\$2.10
08/23/2005	RE	(F6 AGR 10 @0.15 PER PG)	\$1.50
08/23/2005	RE	(F2 CORR 502 @0.15 PER PG)	\$75.30
08/23/2005	RE	(F2 CORR 1313 @0.15 PER PG)	\$196.95
08/24/2005	DH	DHL	\$13.81
08/24/2005	DH	DHL	\$13.81
08/24/2005	FE	Federal Express [E108]	\$28.60
08/24/2005	FE	Federal Express [E108]	\$27.08
08/24/2005	PAC	91100 - 001 PACER charges for 08/24/2005	\$10.22
08/24/2005	RE	(F8 DOC 54 @0.15 PER PG)	\$8.10
08/24/2005	RE	(F2 CORR 257 @0.15 PER PG)	\$38.55
08/25/2005	DH	DHL	\$8.95
08/25/2005	DH	DHL	\$20.21
08/25/2005	DH	DHL	\$10.73
08/25/2005	DH	DHL	\$10.73
08/25/2005	RE	Reproduction Expense. [E101]	\$5.40
08/25/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/25/2005	RE	(F5 CORR 1 @0.15 PER PG)	\$0.15
08/25/2005	RE	(F6 DOC 19 @0.15 PER PG)	\$2.85
08/25/2005	RE	(F6 CORRA 92 @0.15 PER PG)	\$13.80
08/25/2005	RE	(F8 DOC 21 @0.15 PER PG)	\$3.15
08/25/2005	RE	(F2 CORR 27 @0.15 PER PG)	\$4.05
08/25/2005	RE	(F4 CORR 975 @0.15 PER PG)	\$146.25
08/26/2005	DC	Tristate	\$513.00
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$24.08
08/26/2005	DC	Tristate	\$15.00
08/26/2005	DC	Tristate	\$15.00
08/26/2005	FX	Fax Transmittal. [E104]	\$7.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 10 @1.00 PER PG)	\$10.00

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08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G2 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/26/2005	PAC	91100 - 001 PACER charges for 08/26/2005	\$11.83
08/26/2005	PO	Postage	\$38.50
08/26/2005	PO	Postage	\$3.85
08/26/2005	PO	Postage	\$11.66
08/26/2005	PO	Postage	\$141.10
08/26/2005	PO	Postage	\$1.10

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08/26/2005	PO	Postage	\$39.84
08/26/2005	RE	Reproduction Expense. [E101]	\$0.15
08/26/2005	RE	(F7 AGR 50 @0.15 PER PG)	\$7.50
08/26/2005	RE	(F8 CORR 4 @0.15 PER PG)	\$0.60
08/26/2005	RE	(F8 CORR 28 @0.15 PER PG)	\$4.20
08/26/2005	RE	(G9 AGR 12 @0.15 PER PG)	\$1.80
08/26/2005	RE	(G7 CORR 187 @0.15 PER PG)	\$28.05
08/26/2005	RE	(F8 CORR 48 @0.15 PER PG)	\$7.20
08/26/2005	RE	(G7 CORR 110 @0.15 PER PG)	\$16.50
08/26/2005	RE	(F7 CORR 304 @0.15 PER PG)	\$45.60
08/26/2005	RE	(F8 AGR 68 @0.15 PER PG)	\$10.20
08/26/2005	RE	(F7 CORR 70 @0.15 PER PG)	\$10.50
08/26/2005	RE	(F8 CORR 27 @0.15 PER PG)	\$4.05
08/26/2005	RE	(G9 DEC 1016 @0.15 PER PG)	\$152.40
08/26/2005	RE	(G7 CORR 1428 @0.15 PER PG)	\$214.20
08/26/2005	RE	(F7 DOC 52 @0.15 PER PG)	\$7.80
08/26/2005	RE	(F2 CORR 824 @0.15 PER PG)	\$123.60
08/26/2005	RE	(F4 CORR 1635 @0.15 PER PG)	\$245.25
08/26/2005	RE	(F4 CORR 244 @0.15 PER PG)	\$36.60
08/26/2005	RE	(F2 CORR 200 @0.15 PER PG)	\$30.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G3 CORR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G2 AGR 27 @1.00 PER PG)	\$27.00
08/27/2005	FX	(G2 42986 27 @1.00 PER PG)	\$27.00
08/27/2005	RE	Reproduction Expense. [E101]	\$1.20
08/28/2005	PAC	91100 - 001 PACER charges for 08/28/2005	\$8.47
08/29/2005	BM	Business Meal [E111] (Healys Cafe) (LDJ)	\$35.20
08/29/2005	DC	Tristate	\$16.05
08/29/2005	DH	DHL	\$12.03
08/29/2005	DH	DHL	\$12.03
08/29/2005	DH	DHL	\$25.45
08/29/2005	OR	Outside Reproduction Expense Digital Legal Service (velo binding) [E102]	\$30.00
08/29/2005	OR	Outside Reproduction Expense- Digital Legal Service (color copies) [E102]	\$1,065.00
08/29/2005	RE	Reproduction Expense. [E101]	\$2.25
08/29/2005	RE	(F4 CORR 1772 @0.15 PER PG)	\$265.80
08/29/2005	RE	(F2 CORR 448 @0.15 PER PG)	\$67.20
08/29/2005	RE	(F2 CORR 448 @0.15 PER PG)	\$67.20
08/29/2005	RE	(G7 CORR 18 @0.15 PER PG)	\$2.70
08/29/2005	RE	(G7 CORR 4 @0.15 PER PG)	\$0.60



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08/29/2005	RE	(F7 DOC 724 @0.15 PER PG)	\$108.60
08/29/2005	RE	(F8 AGR 115 @0.15 PER PG)	\$17.25
08/29/2005	RE	(F7 AGR 40 @0.15 PER PG)	\$6.00
08/29/2005	RE	(F8 DOC 28 @0.15 PER PG)	\$4.20
08/29/2005	RE	(F7 DOC 60 @0.15 PER PG)	\$9.00
08/29/2005	RE	(F7 DOC 153 @0.15 PER PG)	\$22.95
08/29/2005	RE	(F8 DOC 32 @0.15 PER PG)	\$4.80
08/29/2005	RE	(G7 CORR 512 @0.15 PER PG)	\$76.80
08/29/2005	T	Transcript [E116] (Elaine M. Ryan)	\$915.25
08/30/2005	DH	DHL	\$9.71
08/30/2005	DH	DHL	\$17.47
08/30/2005	DH	DHL	\$9.71
08/30/2005	FE	Federal Express [E108]	\$106.42
08/30/2005	RE	(F7 AGR 6 @0.15 PER PG)	\$0.90
08/30/2005	RE	(F8 DOC 27 @0.15 PER PG)	\$4.05
08/30/2005	RE	(F4 CORR 387 @0.15 PER PG)	\$58.05
08/31/2005	BM	Business Meal [E111] (Cavanaghs Restaurant) (LDJ)	\$95.00
08/31/2005	FX	Fax Transmittal. [E104]	\$10.00
08/31/2005	LN	Lexis/Nexis- Legal Research [E106]	\$252.07
08/31/2005	PAC	91100 - 001 PACER charges for 08/31/2005	\$27.23
08/31/2005	PAC	91100 - 001 PACER charges for 08/31/2005	\$9.73
08/31/2005	RE	Reproduction Expense. [E101]	\$3.75
08/31/2005	RE	Reproduction Expense. [E101]	\$3.45
08/31/2005	RE	(G8 CORR 117 @0.15 PER PG)	\$17.55

Total Expenses:

**\$31,439.92****Summary:**

Total professional services	\$28,971.50
Total expenses	\$31,439.92
Net current charges	<u>\$60,411.42</u>

Net balance forward	\$157,933.63
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<b>Total balance now due</b>	<b>\$218,345.05</b>
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ARP	Paul, Andrea R.	2.50	60.00	\$150.00
CAK	Knotts, Cheryl A.	3.00	140.00	\$420.00
CJB	Bouzoukis, Charles J.	1.80	60.00	\$108.00
DCC	Crossan, Donna C.	1.30	75.00	\$97.50
DWC	Carickhoff, David W	51.40	320.00	\$16,448.00
KKY	Yee, Karina K.	16.80	145.00	\$2,436.00

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KSN	Neil, Karen S.	3.50	55.00	\$192.50
LDJ	Jones, Laura Davis	0.40	595.00	\$238.00
LT	Tuschak, Louise R.	1.60	145.00	\$232.00
MSC	Chappe, Marlene S.	4.60	135.00	\$621.00
PEC	Cuniff, Patricia E.	25.00	140.00	\$3,500.00
RMO	Olivere, Rita M.	3.80	75.00	\$285.00
SEM	McFarland, Scotta E.	3.20	425.00	\$1,360.00
SLP	Pitman, L. Sheryle	27.80	70.00	\$1,946.00
WLR	Ramseyer, William L.	2.50	375.00	\$937.50
		<u>149.20</u>		<u>\$28,971.50</u>

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**Task Code Summary**

		Hours	Amount
AD	Asset Disposition [B130]	0.60	\$192.00
CA	Case Administration [B110]	53.40	\$4,639.50
CR01	WRG-Claim Analysis (Asbestos)	25.00	\$7,485.00
CR02	WRG Claim Analysis	0.20	\$64.00
EA01	WRG-Employ. App., Others	3.20	\$968.50
FA	WRG-Fee Apps., Applicant	7.20	\$1,817.00
FA01	WRG-Fee Applications, Others	24.40	\$4,235.50
LN	Litigation (Non-Bankruptcy)	32.90	\$9,152.00
OP	Operations [B210]	0.30	\$40.50
PD	Plan & Disclosure Stmt. [B320]	2.00	\$377.50
		<u>149.20</u>	<u>\$28,971.50</u>

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**Expense Code Summary**

Working Meals [E1	\$130.20
Delivery/Courier Service	\$3,445.50
DHL- Worldwide Express	\$772.52
Federal Express [E108]	\$489.17
Fax Transmittal [E104]	\$1,286.00
Lexis/Nexis- Legal Research [E	\$252.07
Outside Reproduction Expense	\$6,032.76
Pacer - Court Research	\$732.20
Postage [E108]	\$2,941.24
Reproduction Expense [E101]	\$13,967.55
Transcript [E116]	\$915.25
Transcript [E116]	\$427.10
Westlaw - Legal Research [E106]	\$48.36
	<u>\$31,439.92</u>